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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2022 to 08/01/2023 Chapter 13 Case No. 19-12306-AMC

JARRETT M. NAHON 74 IVY COURT QUAKERTOWN PA 18951 Petition Filed Date: 04/11/2019 341 Hearing Date: 05/17/2019 Confirmation Date: 02/26/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.			
08/01/2022	\$810.00	08/26/2022	\$410.00	09/22/2022	\$410.00			
12/05/2022	\$400.00	12/19/2022	\$410.00	01/18/2023	\$400.00			
03/06/2023	\$410.00	05/03/2023	\$400.00	06/01/2023	\$700.00			
Total Receipts for the Period: \$4,350.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,029.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
1	PENNSYLVANIA AUTO CREDIT INC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00				
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$152.54	\$0.00	\$152.54				
3	NATIONSTAR MORTGAGE LLC »» 003	Mortgage Arrears	\$18,062.11	\$14,559.41	\$3,502.70				
0	ADELSTEIN & KALINER LLC	Attorney Fees	\$2,845.00	\$2,845.00	\$0.00				

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Chapter 13 Case No. 19-12306-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

 Total Receipts:
 \$19,029.00
 Current Monthly Payment:
 \$392.92

 Paid to Claims:
 \$17,404.41
 Arrearages:
 \$834.32

 Paid to Trustee:
 \$1,624.59
 Total Plan Base:
 \$23,890.21

Funds on Hand: \$0.00

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.